

Date: Wednesday, 12/7/2005 9:23:30 AM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services  
 Job Number : 25131  
 Estimate Number : 10571  
 P.O. Number : *N/A*  
 This Issue : 12/7/2005 S.O. No. : *N/A*  
 Prsht Rev. : NC  
 First Issue : 12/7/2005 Type : SMALL /MED FAB  
 Previous Run : 24197  
 Written By : \_\_\_\_\_  
 Checked & Approved By : \_\_\_\_\_  
 Comment : Est Rev:F 02.08.14 Re-format KJ

Drawing Name : 206 GHW ADAPTER  
 Part Number : D206651041  
 Drawing Number : D206-651 REV. B  
 Project Number : N/A  
 Drawing Revision : B  
 Material : *N/A*  
 Due Date : 1/10/2006 Qty: 30 Um: Each

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL:  
 Photocopy bluefile & type labels per PPP D206-651-041 CHG001

2.0 PG PURCHASING



Comment: PURCHASING  
 Issue P/O: *2410*  
 PNT-9 Lock Pin  
 Possible Supplier: Reid Tools  
 Certificate of conformity is required

*W 05.12.07*

3.0 PNT9 Lock Pin



Comment: Qty.: 1.0000 Each(s)/Unit Total: 30.0000 Each(s)  
 Lock Pin

4.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Receive & Inspect For Transit Damage  
 Ensure certificate of conformity is attached

*CYCSH2113*

5.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Drill as per Dwg D2711.






*Use JES DT 2711*

*3C*  
*A10*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07/03							

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/03/06	5.0	All part scrap because of hole size. Holes were already pre-drilled & cracked.	 AS1042	destroy 30 parts	 07/03/06	 07/03/06	 AS1042	 07/03/06

NOTE: Date & initial all entries

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Drawing Name: 206 GHW ADAPTER

Job Number: 25131

Part Number: D206651041

Job Number:



Seq. #:

Machine Or Operation:

Description :

2- Deburr.

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

7.0

OUTSIDE SERVICE

OUTSIDE SERVICES



Comment: Sub-Contracting OUTSIDE SERVICES

Issue P/O: \_\_\_\_\_

Cad Plate per QQ-P-416F Class I Type II

Ensure Certificate of Conformity is attached

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

9.0

D2692

Spring Pin Clip



Comment: Qty.: 1.0000 Each(s)/Unit Total : 30.0000 Each(s)

Pick:

Qty Part Number Description Batch

1 D2692 Spring pin \_\_\_\_\_

10.0

D2711

Lock Pin



Comment: Qty.: 1.0000 Each(s)/Unit Total : 30.0000 Each(s)

Pick:

Qty Part Number Description Batch

1 D2711 Pin \_\_\_\_\_

11.0

AN960JD10

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 120.0000 Each(s)

Pick:

Qty Part Number Description Batch

4 AN960JD10 Washer \_\_\_\_\_

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Drawing Name: 206 GHW ADAPTER

Job Number: 25131

Part Number: D206651041

Job Number:



Seq. #:	Machine Or Operation:	Description :
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12.0	CBL1240	Cable
------	---------	-------



Comment: Qty.: 1.7500 f(s)/Unit Total : 52.5000 f(s)

Pick:

Qty	Part Number	Description	Batch
21"	CBL-1240	Cable	

13.0	CBL460	Loop Sleeve
------	--------	-------------



Comment: Qty.: 4.0000 Each(s)/Unit Total : 120.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
4	CBL-460	Loop sleeve	

14.0	MS21042L3	Nut
------	-----------	-----



Comment: Qty.: 2.0000 Each(s)/Unit Total : 60.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
2	MS21042L3	Nut	

15.0	MS27039108	Screw
------	------------	-------



Comment: Qty.: 2.0000 Each(s)/Unit Total : 60.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
2	MS27039-1-08	Screw	

16.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Cut cable CBL-1240 in half (10.5" each)Remove 2.25" of sleeve from each end of cable CBL-1240

2-Crimp CBL-460 onto CBL-1240 to make (2) D2690-8 as per Dwg D2690. (Leave one end open)

3-Install Lanyard D2690-8 (from open end) into pin D2711 and assemble screw, washer and nut as per Dwg D206-651.

4-Install Lanyard D2690-8 into spring pin D2692 and assemble screw, washer and nut at other loop as per Dwg D206-651.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 12/7/2005 9:23:31 AM  
User: Kim Johnston

## Process Sheet

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Drawing Name: 206 GHW ADAPTER

Job Number: 25131

Part Number: D206651041

Job Number:



Seq. #:

Machine Or Operation:

Description :

17.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

18.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-651-041 CHG001

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

19.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

Job Completion



U 070307

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

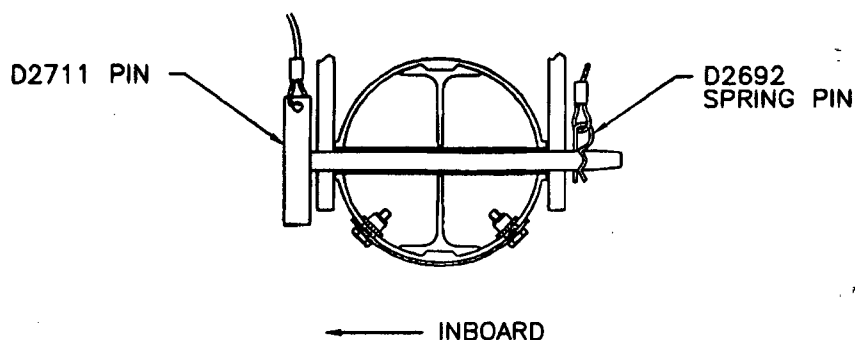
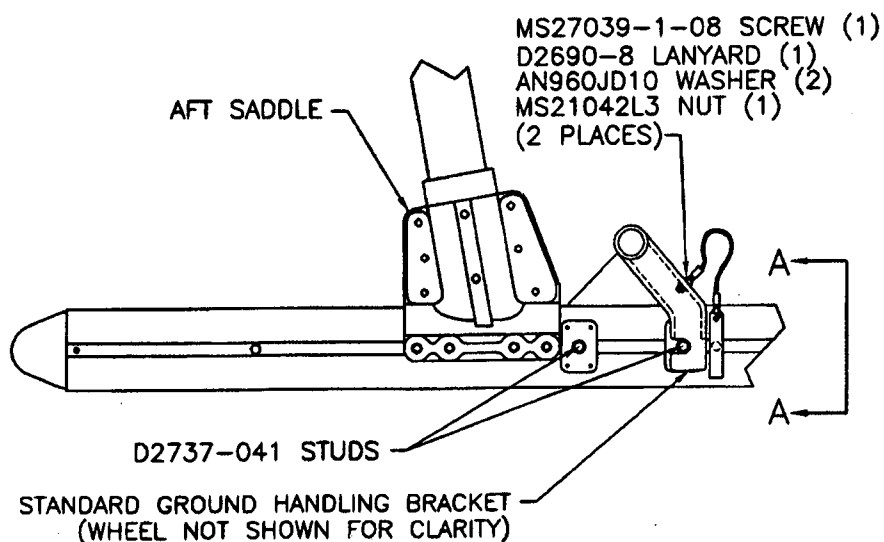




DESIGN <i>mm</i>	DRAWN BY <i>mm</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>KE</i>	APPROVED <i>JS</i>	DRAWING NO. D206-651	REV. B SHEET 1 OF 1
DATE 98.01.27		TITLE GND. HANDLING WHEEL (GHW) INST.	SCALE NTS
A	97.11.03	NEW ISSUE	
B	98.01.27	D2688 REPLACED BY D2737-041	

TO ADAPT STANDARD BELL GROUND HANDLING WHEELS TO DART 206A/B SKIDTUBES:

1. ATTACH D2711 PIN AND D2692 SPRING PIN TO THE GROUND HANDLING BRACKET BY DRILLING  $\varnothing 0.191$  HOLES IN THE FWD FACE OF THE BRACKET AND USING THE LANDYARDS AND HARDWARE PROVIDED.
2. THE STANDARD BRACKET PICKS UP ON THE STUDS IN FRONT OF THE AFT SADDLE. SLIDE INTO PLACE AND INSTALL THE PIN SUPPLIED TO PREVENT THE UNIT FROM SLIPPING DURING GROUND HANDLING (SEE BELOW).
3. GROUND HANDLE IN THE NORMAL FASHION.
4. REMOVE THE BRACKET FOR FLIGHT. LEAVE THE PINS ATTACHED TO THE BRACKET.



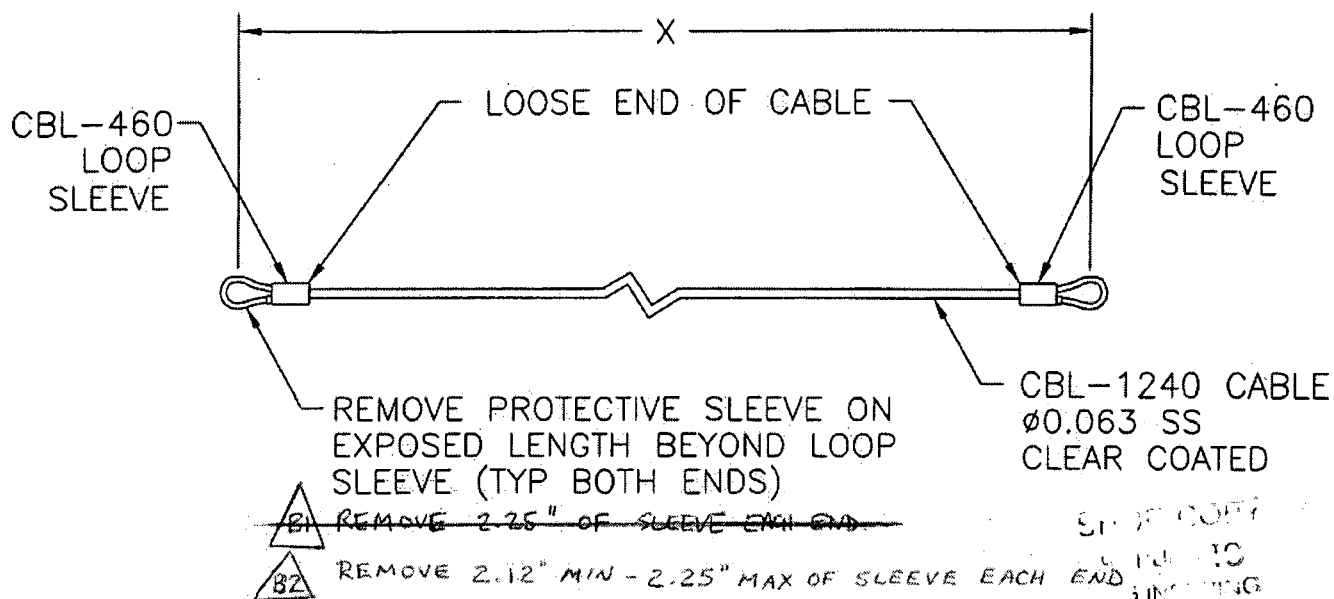
VIEW A-A

25134



DESIGN <i>MD</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>MD</i>	APPROVED <i>BW</i>	DRAWING NO. D2690	REV. B SHEET 1 OF 1
DATE 97.10.02		TITLE LANYARD ASSEMBLY	SCALE NTS
A	97.07.03	NEW ISSUE	
B	97.10.02	REVISED NOTE FOR ADDITIONAL LENGTH	
B1	<del># CP</del> 01.08.20	ADD NOTE TO REMOVE 2.25" OF SLEEVE	
B2	<del>#</del> 04.06.24	ADDED TOLERANCE	

RELEASED  
971003 KE  
TSR A374



D2690-X

X = LENGTH IN INCHES

ST. X COPY  
TO  
SINCE  
I POLLED COPY  
T 10.7.97  
WITHOUT NOTICE

WORK ORDER  
NO. 25134

NOTE: CUT CABLE 2.50\* INCHES LONGER THAN 'X' LENGTH.  
FOLD ENDS TIGHT TO 'X' LENGTH AND CRIMP WITH  
SLEEVE AT END OF LOOSE END OF CABLE WITH  
CBL-705 CRIMPING TOOL.  
\*ADDITIONAL LENGTH MAY BE NECESSARY IN  
SOME APPLICATIONS. CUT AS REQUIRED.

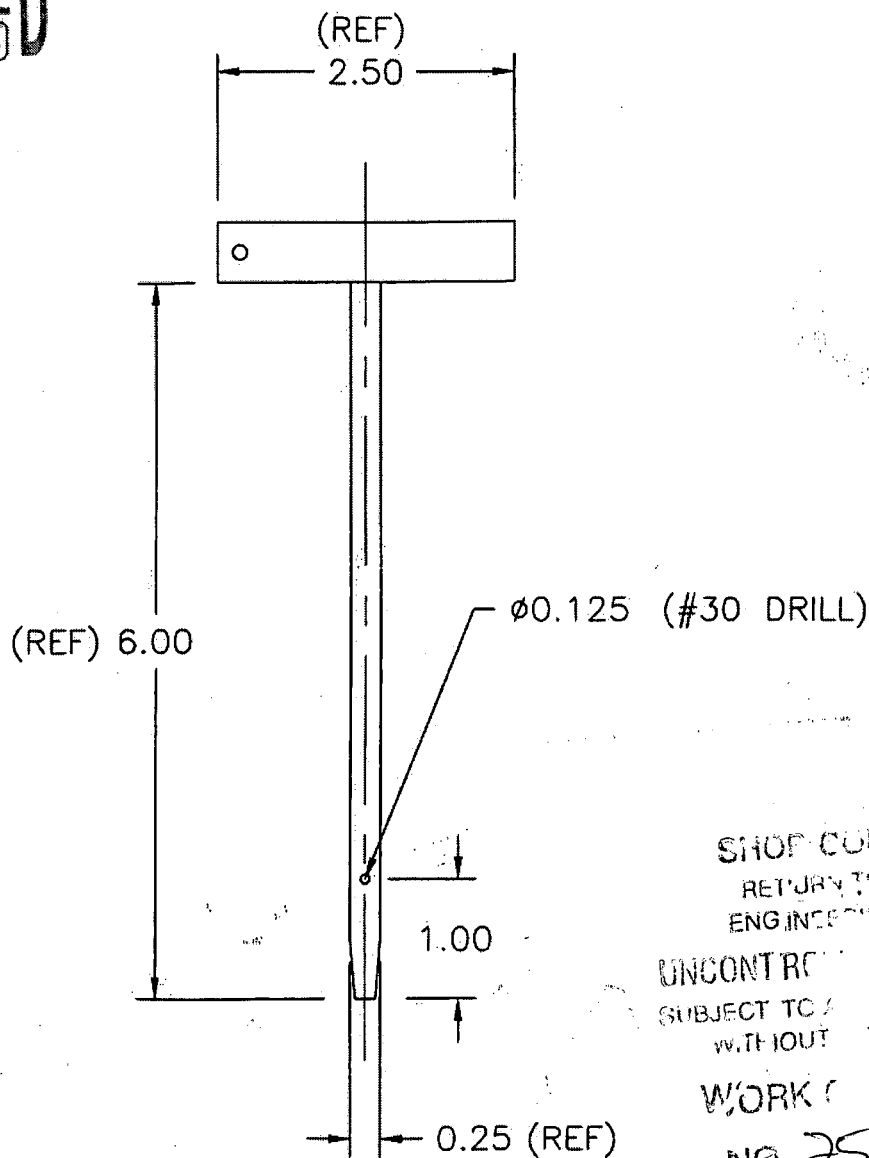
NOTE: IN SOME CASES, END HAS TO BE CRIMPED AFTER  
ASSEMBLY WITH ATTACHING PARTS.

DEO's										
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DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED BY <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2711	REV. A SHEET 1 OF 1
DATE 97.11.03		TITLE LOCK PIN	SCALE NTS
A	97.11.03	NEW ISSUE	

RELEASED  
97/11/06 DS



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED  
SUBJECT TO  
WITHOUT

WORK  
NO. 25130

MAKE FROM REID TOOL SUPPLY PART # PNT-9  
FINISH: CAD PLATE



Phone: 800-253-0421  
231-777-3951  
Fax: 800-438-1145  
231-773-4485

A Division of Reid Entities

2265 Black Creek Road • Muskegon, MI 49444-2684  
www.reidsupply.com mail@reidsupply.com



\* 3 5 0 3 5 9 7 \*

P.O. #: PO00000240

Shipper No 03503597-0

Page 1 of 1

**Bill To:** DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

**Ship To:** DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO00000240	12/08/05	UPS INTL STD CANADA COLLE	12/08/05	03503597-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	30	PNT-9	T-PIN .250 X 6	30	0

HS Tariff Code: 820750

Country of Origin: United States

2.19 65.70

Value in US Funds: 65.70

Terms: Net 30 Days

Your order will ship to meet your requested delivery date.  
Thank you.

Total Number of items: 1

Estimated Weight 4 lb 14.00 oz 2.213 kg

Opr: SRL Branch: 11 SLSM: REID

Picker: CLM

All sales of products by Reid Supply Company are made on the terms contained in Reid Supply Company's standard Terms of Sale, which are incorporated by reference. If buyer has not otherwise agreed to those terms, then buyer's Acceptance of Delivery of, or Payment For, the goods will constitute buyer's agreement to the standard Terms of Sale. Reid Supply Company's standard Terms of Sale are available at [www.reidsupply.com](http://www.reidsupply.com) or by calling 800-253-0421 and requesting a copy.

#### CERTIFICATION OF COMPLIANCE

Reid Supply Company and its divisions being ISO-9002 compliant does certify that according to our records the above material purchased was supplied in accordance with the description as illustrated in our catalog.

ALL ITEMS MANUFACTURED IN THE U.S.A UNLESS OTHERWISE NOTED.  
THANK YOU VERY MUCH FOR YOUR ORDER

Cathy Reid, Document Control Supervisor

Packing List

Packing List

